

Message

From: Carrigan, Cris@Waterboards [Cris.Carrigan@waterboards.ca.gov]
Sent: 5/29/2014 10:49:12 PM
To: Adackapara, Michael@Waterboards [Michael.Adackapara@waterboards.ca.gov]; Angel, Jose@Waterboards [Jose.Angel@waterboards.ca.gov]; Boyers, David@Waterboards [David.Boyers@waterboards.ca.gov]; Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Carrigan, Cris@Waterboards [Cris.Carrigan@waterboards.ca.gov]; Clemente, Chiara@Waterboards [Chiara.Clemente@waterboards.ca.gov]; Colby, Russ@Waterboards [russ.colby@waterboards.ca.gov]; Day, George@Waterboards [george.day@waterboards.ca.gov]; Drabandt, Laura@Waterboards [Laura.Drabandt@waterboards.ca.gov]; Feiler, Stormer@Waterboards [Stormer.Feiler@waterboards.ca.gov]; Ferguson, Scott@Waterboards [scott.ferguson@waterboards.ca.gov]; Fischer, Jim@Waterboards [Jim.Fischer@waterboards.ca.gov]; Gearheart, Greg@Waterboards [Greg.Gearheart@waterboards.ca.gov]; Greenberg, Ken [Greenberg.Ken@epa.gov]; Gross, Warren@Waterboards [Warren.Gross@waterboards.ca.gov]; Haas, Jeremy@Waterboards [Jeremy.Haas@waterboards.ca.gov]; Hall, Melissa@Waterboards [melissa.hall@waterboards.ca.gov]; Henriouille, Diana@Waterboards [Diana.Henriouille@waterboards.ca.gov]; LHeureux, Robert@Waterboards [Robert.LHeureux@waterboards.ca.gov]; Macedo, Julie@Waterboards [Julie.Macedo@waterboards.ca.gov]; Maestu, Rafael@Waterboards [Rafael.Maestu@waterboards.ca.gov]; Marley, Hugh@Waterboards [Hugh.Marley@waterboards.ca.gov]; Mayville, Stephen@Waterboards [Stephen.Mayville@waterboards.ca.gov]; Melbourn, Frank@Waterboards [Frank.Melbourn@waterboards.ca.gov]; Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]; Neal, Barbara@Waterboards [barbara.neal@waterboards.ca.gov]; Okamoto, Mayumi@Waterboards [Mayumi.Okamoto@waterboards.ca.gov]; Ore, AnnMarie@Waterboards [AnnMarie.Ore@waterboards.ca.gov]; Packard, Harvey@Waterboards [Harvey.Packard@waterboards.ca.gov]; Ralph, James@Waterboards [James.Ralph@waterboards.ca.gov]; Rasmussen, Paula@Waterboards [Paula.Rasmussen@waterboards.ca.gov]; Sarmiento, Leo@Waterboards [Leo.Sarmiento@waterboards.ca.gov]; Seidner, Dylan@Waterboards [Dylan.Seidner@waterboards.ca.gov]; Sellards, Kim@Waterboards [Kim.Sellards@waterboards.ca.gov]; Serra, Mary@Waterboards [Mary.Serra@waterboards.ca.gov]; Smith, James@Waterboards [James.Smith@waterboards.ca.gov]; Tauriainen, Andrew@Waterboards [Andrew.Tauriainen@waterboards.ca.gov]; Thompson, Brian@Waterboards [Brian.Thompson@waterboards.ca.gov]; Villacorta, Claudia@Waterboards [Claudia.Villacorta@waterboards.ca.gov]; WAMPLER.DAVIS@EPAMAIL.EPA.GOV; West, Yvonne@Waterboards [Yvonne.West@waterboards.ca.gov]; Wyels, Wendy@Waterboards [Wendy.Wyels@waterboards.ca.gov]; Wylie, Doug@Waterboards [Doug.Wylie@waterboards.ca.gov]; Young, Vanessa@Waterboards [Vanessa.Young@waterboards.ca.gov]
Subject: FW: pretreatment list - Enforcement Roundtable
Attachments: Pretreatment eSMR Facility list.xlsm; Pretreatment reports in CIWQS.xlsm

Colleagues; Here is the additional (and up to date) information for the pretreatment item we will be discussing at the June 3 Roundtable. Thanks! Cris

From: Norman, Russell@Waterboards
Sent: Thursday, May 29, 2014 3:29 PM
To: Carrigan, Cris@Waterboards; Buffleben, Matthew@Waterboards; Fischer, Jim@Waterboards
Cc: Isorena, Philip@Waterboards; Zarghami, Rassam@Waterboards; Vazquez, Gil@Waterboards
Subject: RE: pretreatment list

Hello Cris:

I have attached the updated info for our item at your RT on 6/3.

My item summary is as follows with attached files as supporting documents:

"DWQ staff plan to activate pretreatment eSMR reporting for the 27 permittees with PT programs that are not eSMR activated (See attached file "Pretreatment eSMR Facility list.xlsm). Before activating eSMR for these permittees, DWQ staff wanted to advise Office of enforcement and Regional Board staff and ensure there are no significant comments or concerns with this plan. Questions/Comments/Concerns?"

Also, the status of Pre-treatment electronic reporting for PT programs that are eSMR activated in CIWQS is provided in the attached file ("Pretreatment reports in CIWQS.xlsx"). This file shows programs with delinquent reports that may require follow-up enforcement action."

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide SSO & NPDES Programs

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
rnorman@waterboards.ca.gov
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From: Norman, Russell@Waterboards
Sent: Wednesday, May 28, 2014 9:36 AM
To: Carrigan, Cris@Waterboards; Buffleben, Matthew@Waterboards; Fischer, Jim@Waterboards
Cc: Isorena, Philip@Waterboards; Zarghami, Rassam@Waterboards; Vazquez, Gil@Waterboards
Subject: RE: pretreatment list

Hello Cris:

I'll plan to present at 10:45am on 6/3. I'll send over a revised list of pre-treatment programs to be eSMR activated by COB tomorrow.

I envisioned just giving a very brief info-item blurb and opening up the issue for discussion. See below.

"DWQ staff plan to activate pretreatment eSMR reporting for the xx permittees with PT programs that are not eSMR activated. Before activating eSMR for these permittees, DWQ staff wanted to advise Office of enforcement and Regional Board staff and ensure there are no significant comments or concerns with this plan. Questions/Comments/Concerns?"

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide SSO & NPDES Programs

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
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From: Carrigan, Cris@Waterboards
Sent: Tuesday, May 27, 2014 12:37 PM
To: Norman, Russell@Waterboards; Buffleben, Matthew@Waterboards; Fischer, Jim@Waterboards
Cc: Isorena, Philip@Waterboards; Zarghami, Rassam@Waterboards; Vazquez, Gil@Waterboards
Subject: RE: pretreatment list

Russell; Our next Roundtable is June 3 from 9:30 until noon. I will leave 15 minutes on the agenda for you and if you finish earlier, so much the better. Are you able to take the mic at 10:45? Do you have a handout or materials to circulate in advance besides the spreadsheet? Thanks! Cris

From: Norman, Russell@Waterboards
Sent: Tuesday, May 06, 2014 1:23 PM
To: Carrigan, Cris@Waterboards; Buffleben, Matthew@Waterboards; Fischer, Jim@Waterboards
Cc: Isorena, Philip@Waterboards; Zarghami, Rassam@Waterboards; Vazquez, Gil@Waterboards
Subject: RE: pretreatment list

I did not hear back from you all regarding date and time for the meet and whether we were on the agenda so, I'll plan to present this item at your next RT.

Please put us on the agenda and let me know the day and time for the next OE-RT meeting.

Item Summary:

"DWQ staff currently receive numerous pretreatment hard copy reports required by NPDES permits. Most of these permits have pretreatment eSMR reporting activated in CIWQS which allows for permittees to directly upload required reports to CIWQS thus, saving precious Water Board staff resources by eliminating the need for staff to upload these reports. The thirty six permittees identified in the attached spreadsheet do not have eSMR reporting activated in CIWQS. DWQ staff plan to activate pretreatment eSMR reporting for these 36 permittees. Before activating eSMR for these permittees, DWQ staff wanted to advise Office of enforcement and Regional Board staff and, be sure there are no significant comments or concerns with this plan."

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide SSO & NPDES Programs

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
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From: Norman, Russell@Waterboards
Sent: Wednesday, April 30, 2014 10:55 AM
To: Carrigan, Cris@Waterboards; Buffleben, Matthew@Waterboards
Cc: Isorena, Philip@Waterboards; Zarghami, Rassam@Waterboards; Vazquez, Gil@Waterboards
Subject: RE: pretreatment list

Hello Chris & Matt:

The item we have for the next Enforcement Round Table is a short info item related to pretreatment reporting and eSMR activation. See summary below. I doubt we'll need more than 5-10 minutes of time.

"DWQ staff currently receive numerous pretreatment hard copy reports required by NPDES permits. Most of these permits have pretreatment eSMR reporting activated in CIWQS which allows for permittees to directly upload required reports to CIWQS thus, saving precious Water Board staff resources by eliminating the need for staff to upload these reports. The thirty six permittees identified in the attached spreadsheet do not have eSMR reporting activated in CIWQS. DWQ staff plan to activate pretreatment eSMR reporting for these 36 permittees. Before activating eSMR for these permittees, DWQ staff wanted to advise Office of enforcement and Regional Board staff and, be sure there are no significant comments or concerns with this plan."

Please advise if/when we can get this on an Enf. RT.

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide SSO & NPDES Programs

State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
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From: Isorena, Philip@Waterboards
Sent: Wednesday, April 02, 2014 9:00 AM
To: Zarghami, Rassam@Waterboards; Jauregui, Renan@Waterboards; Vazquez, Gil@Waterboards; Martinez, Armando@Waterboards; Norman, Russell@Waterboards
Cc: Carrigan, Cris@Waterboards; Buffleben, Matthew@Waterboards
Subject: RE: pretreatment list

Rassam,

It will be Russell. He'll contact all concerned when he gets back next week. Thanks.

Phil

From: Zarghami, Rassam@Waterboards
Sent: Wednesday, April 02, 2014 8:47 AM
To: Isorena, Philip@Waterboards; Jauregui, Renan@Waterboards; Vazquez, Gil@Waterboards; Martinez, Armando@Waterboards; Norman, Russell@Waterboards

Cc: Carrigan, Cris@Waterboards; Buffleben, Matthew@Waterboards
Subject: RE: pretreatment list

Hi Phil,

Which staff were you going to have present at the enforcement roundtable?
Please have them contact Cris and Matt to schedule a briefing.

Thanks,
Rassam

From: Carrigan, Cris@Waterboards
Sent: Tuesday, April 01, 2014 2:58 PM
To: Zarghami, Rassam@Waterboards; Isorena, Philip@Waterboards; Jauregui, Renan@Waterboards; Vazquez, Gil@Waterboards; Martinez, Armando@Waterboards; Norman, Russell@Waterboards; Buffleben, Matthew@Waterboards
Subject: RE: pretreatment list

Rassam; I do run the meetings and the next one is tentatively set for 5/6. I may reschedule to 5/7. Either way I will let you know beforehand. I'd like you to brief me and Matt Buffleben on the plan and then let me know how much time you'd like at our roundtable to present it. Thanks! Cris

From: Zarghami, Rassam@Waterboards
Sent: Tuesday, April 01, 2014 11:06 AM
To: Isorena, Philip@Waterboards; Jauregui, Renan@Waterboards; Vazquez, Gil@Waterboards; Martinez, Armando@Waterboards; Norman, Russell@Waterboards
Cc: Carrigan, Cris@Waterboards
Subject: RE: pretreatment list

Hi Phil,

I believe Cris Carrigan is the contact to get an item on the Enforcement Roundtable.

2014 Enforcement Roundtables.

The meetings take place from 9:30 am to 12:00 pm.

Here are the dates for 2014:

May 6

June 3

August 5

October 7

December 2

Thanks,
Rassam

From: Isorena, Philip@Waterboards
Sent: Tuesday, April 01, 2014 9:22 AM
To: Zarghami, Rassam@Waterboards; Jauregui, Renan@Waterboards; Vazquez, Gil@Waterboards; Martinez, Armando@Waterboards; Norman, Russell@Waterboards
Subject: RE: pretreatment list

Rassam,

Thanks! We'll talk about this at the next NDPES Roundtable meeting on June 18. Who's the contact for the OE Roundtable? The Roundtable intranet site shows Cris Carrigan as the contact, but I don't think he runs it. I'd also like to know when their next meeting is, which is not shown on the site.

Phil

From: Zarghami, Rassam@Waterboards
Sent: Tuesday, April 01, 2014 9:17 AM
To: Isorena, Philip@Waterboards; Jauregui, Renan@Waterboards; Vazquez, Gil@Waterboards; Martinez, Armando@Waterboards; Norman, Russell@Waterboards
Subject: RE: pretreatment list

Hi Guys,

I brought up your plan regarding the pretreatment reports to our internal eSMR meeting.

The group suggested that you hold an item at the NPDES roundtable and enforcement roundtable to help spread the word.

Thanks,
Rassam

From: Zarghami, Rassam@Waterboards
Sent: Monday, March 24, 2014 3:25 PM
To: Isorena, Philip@Waterboards; Jauregui, Renan@Waterboards; Vazquez, Gil@Waterboards; Martinez, Armando@Waterboards; Norman, Russell@Waterboards
Subject: pretreatment list

Hi,

Attached is the list of Permits with either:
Y - POTW has EPA approved pretreatment program
P - POTW is developing pretreatment program